GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–Transport, Roads and Buildings Department– Smt K.R.S Visalakshi, Section Officer, Transport, Roads and Buildings Department–Reimbursement of Medical Expenses of Rs.22, 327/- –Sanction–Orders–Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.RT.No. 466 Dated: 12-12-2017
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005.
2. From Smt. K.R.S Visalakshi, S.O, application, dt: 11.08.2017.
3. Govt. Memo. No.9554/OP/2017, Transport, Roads. & Buildings (OP) Department, dt:13.10.2017.
4. From the Medical Officer, A.P Civil Dispensary, Velagapudi, Letter Rc.no.288/MR//CD/- Velagapudi/2017.

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ORDER:

In the reference 2nd read above, Smt. K.R.S Visalakshi, Section Officer, Transport, Roads and Buildings Department, while enclosing the medical bills in original for an amount of Rs.35,402/- has requested to reimburse medical expenses incurred by her towards the treatment of her daughter for “Dengue Hemorrhagic Fever & Poly seroitis and Acute Gastilies” during the period from 22.10.2017 to 25.10.2017, at Lifeline Hospital, ECIL, Hyderabad.

2. In the reference 4th read above, the Medical Officer, A.P Civil Dispensary, Velagapudi has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 22,327/- being the net admissible amount.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 22,327/- (Rupees Twenty Two Thousand Three Hundred and Twenty Seven Only) towards reimbursement of medical expenses incurred by Smt. K.R.S Visalakshi, Section Officer, Transport, Roads and Buildings Department in connection with the treatment of her daughter for “Dengue Hemorrhagic Fever & Poly seroitis and Acute Gastilies” during the period from 22.10.2017 to 25.10.2017, at Lifeline Hospital, ECIL, Hyderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.

5. The Transport, Roads and Buildings (O.P.A2) Department shall draw and disburse the amount sanctioned in para 3 above to Smt. K.R.S Visalakshi, Section Officer, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
CCLA & SPECIAL CHIEF SECRETARY TO GOVERNMENT
&
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
Smt. K.R.S Visalakshi, Section Officer, Transport, Roads & Buildings Department.
Copy to:
The Transport, Roads and Buildings (OP) Department.
The Dy Pay and Account, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER